5/45

SPLIT-2

DART AEROSPACE LTD	Work Order:	24535
Description: Short Step Installation Kit	Part Number:	K591-113
Dwg:	Qty:	Q 2
Ref: D350-591 Rev. F page 17		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	UN	05.10.12	73
2	PK	Pick: Oty Part Number Description Batch 2 D2171 Clamp B23371 2 D2182B035 Cushion B233/72 4 D2274 Clamp Pad B233/72 1 D2362-3 Support Bracket B21877 1 D2856-400-720 Abrasion Strip B236/7 2 AN3-37A Bolt M13719 4 AN4-20A Bolt M13719 4 AN960JD10 Washer M15387 4 AN960JD416 Washer M1836 2 MS21042L3 Nut (or -3) M17652 5 MS21042L4 Nut (or -4) M17492			20
3	QC4	Inspect Kit 100% for Completeness on the W/O	C V	05-10-28	
4	ST	Identify and Stock	CZ	05/12/13	
5	AC	Cost / part	Suc	05/12/3	2
6	DC	Close W/O Inspect Level 21		05/12/14	2

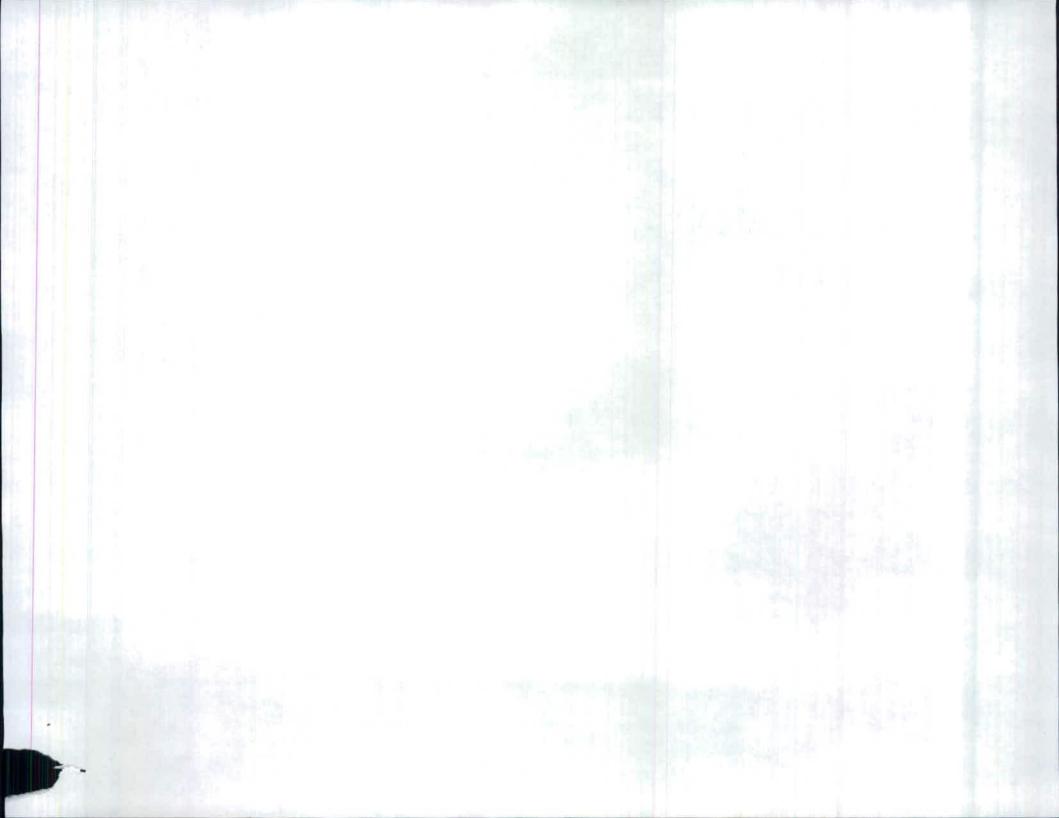
Rev	Date	Change	Revised By	Approved
A	01.04.26	New issue	EC	
В	01.07.06	Removed paper work and added Inspection level 21	SM	0/1
C		Reformat	KJ/JLM (List



B

ADJ 45





Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 11, 2005 11:50 am

0.00

Work Order No : 0024535

Project Name : K591-113

Project For : WK545 Work Order Type : Main

Main WO Number :

House Part Number : K591-113

Description : Short Step Instln Kit

Manufactured : Yes

Amount Req'd : 6
Amount Done : 0
Start Date : 10-11-05

Est Finish Date : 11-15-05

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Est Mark Up : 0.000% Actual Mark Up : 0.000%

OE Value : 0.00

Department Code:

Invoice Date :

Invoice Number :

Order Entry No :

Invoice Amount :

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost		0.00	0.00	0.00		0.00
Engineering Hours	٠	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0 00	0 00
	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	8 8 8	
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00

User

Tuesday, 11/15/2005 3:17:29 PM

Linda Lacelle

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 24535

Estimate Number

Prsht Rev.

First Issue

Written By

Previous Run

: 10542

P.O. Number

This Issue

: 11/15/2005

: NC

: 11

Type

S.O. No. :

: SMALL /MED FAB

Checked & Approved By

Comment

: Est : C 04.11.09

Reformat KJ/JLM

Drawing Name

: SHORT STEP INSTALLATION KIT

: K591113

Part Number

Drawing Number

: D350-591 REV F

Project Number **Drawing Revision**

Material **Due Date**

: 11/30/2005

Qty:

2 Um:

Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D2171	Clamp
2.0	D2182B	Neoprene Cushion750 bl
3.0	D2274	Radius Block
4.0	D23623	Step Support Bracket
5.0	D2856400	Abrasion Strip
6.0	AN337A	Bolt
7.0	AN420A	Bolt
8.0	AN422A	Bolt
9.0	AN960JD10	Washer
10.0	AN960JD416	Washer
11.0	MS21042L3	Nut
12.0	MS21042L4	Nut
13.0	QC4	INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT KITS 100% FOR COMPLETENESS

14.0

PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1 Identify and Stock

Location:

15.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



						*
						•

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 08, 2005 12:22 pm

Work Order No : 0024535 : K591-113

Project Name Project For : WK545 Work Order Type : Main

Main WO Number

House Part Number : K591-113 Description : Short Step Instln Kit

Manufactured : Yes

Amount Req'd : 6
Amount Done : 4
Start Date : 10-11-05

Est Finish Date : 11-15-05

Act Finish Date Drawings Regd : No Ok for Approval :

Approval Rec'd

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date : Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

Part/All Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	=;=		=========	========		
Material Cost	:	0.00	177.45	100.00	177.45	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	2.00	100.00		
Production Cost	:	0.00	29.80	100.00	29.80	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		1000 TO TO
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======				
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	207.25	100.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	207.25			
Colonia de Caración de Caració						. 1

Estimated Actual Labour Hrs/Amount Done : 0.00 0.50 Profits/(Loss) 0.00 (-207.25)

Mis o/6

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			8